

SPCC REPORT CHECKLIST

This form has been developed to assist the individual preparing an SPCC Report and the person reviewing the report. Please mark in the appropriate box whether or not an item is included. This checklist should be attached to the front of the SPCC review folder.

Facility: LANCIA OIL CO
 Location: 340 South River St
HACKENSACK, NJ 07601

Case/Docket# OH-II-81-11
 TDD # 2-8403-22

FORM	INCLUDED	NOT INCLUDED
A - SPCC Inspection Field Sheet	✓	
B - SPCC Inspection Summary Sheet	✓	
C - Detailed SPCC Documentation		✓
Appendix C - SPCC Inspection Checklist		✓
Computer Form A - Facility Identification	✓	
Computer Form E - Inspection/Enforcement Report	✓	
TAT Letter Report	✓	
EPA Memo to Enforcement	✓	
EPA Letter to Facility (Certified)		✓
PCB Screening Form		✓
Other (Specify): <u>FACILITY SPCC PLAN</u>	✓	

Discussion: Desk Review - No violation

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